

Date: Thursday, 2/14/2008 10:57:11 AM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	INTAKE PLENUM KIT		
Job Number	37427			Part Number	D412705013		
Estimate Number	13007			Drawing Number	N/A		
P.O. Number				Project Number	N/A		
This Issue	2/14/2008	S.O. No.		Drawing Revision	C		
Prsht Rev.	NC			Material			
First Issue	/ /	Type	SMALL /MED FAB	Due Date	2/25/2008	Qty:	2
Previous Run	35648			Um:	Each		
Written By	<u>1/10/08 02/14</u>						
Checked & Approved By							
Comment	Est Rev:A New Issue 07-09-09 JLM Verified By:EC						
	Est Rev:B ECN 1052 07-11-05 DD Verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-705-013 CHG 002 KS 08/02/19
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D3245041	Access Panel Assembly
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Access Panel Assembly Batch: 35649 AS 08/02/25 (X2)
4.0	D3245042	Access Panel Assembly
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Access Panel Assembly Batch: B35650 AS 08/02/25 (X2)
5.0	D3245043	Door Assembly
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Door Assembly Batch: B23260 x1 B35664 x3 AS 08/02/25 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 10:57:12 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: INTAKE PLENUM KIT
Job Number: 37427		Part Number: D412705013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	D32459	Gasket 8.35 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Gasket 8.35 Batch: 35669		AS 08/02/25 (x2)
7.0	D324511	Gasket 9.01 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Gasket 9.01 Batch: 35665		AS 08/02/25 (x2)
8.0	D324513	Gasket 9.50 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Gasket 9.50 Batch: M35666		AS 08/02/25 (x2)
9.0	MS20427M33	Rivet 
Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s) Rivet Batch: M106303		AS 08/02/25 (x2)
10.0	MS21060L3K	Nut Plate 
Comment: Qty.: 8.0000 Each(s) Nut Plate Batch: M106780X12		106780 6.0000 Each(s) not in computer M106883X4 AS 08/02/25 (x2)
11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS 140225 (2)
Comment: INSPECT 100% KITS FOR COMPLETENESS		
12.0	PACKAGING 1	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-705-013 Location: B PPP Rev: 8/2/05 500 (2)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/01/2023
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

*Job Number: 37427

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/26

Job Completion



2008/2/26

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries